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Copy 5 of 5

15 November 1955

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Request for Treasury Check in the Amount of \$1,748.50

1. It is kindly requested that a U.S. Treasury check be issued in favor of Reynolds Electrical and Engineering Co., Inc. in the amount of \$1,748.50 to cover letter invoice number NTB-5266-A, dated 4 November 1955. No identifying information (invoice or contract number) is to be shown on the check. This payment represents payment to the Company for services rendered during the period 17 - 30 October 1955.

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller (Contract Number SP-1913).

3. This disbursement should be charged to General Ledger Account 137, Appropriated Funds Disbursed by Fiscal for Confidential Purposes. The Allotment chargeable is 5-1004-50-002 (07). The check should be dated 16 November 1955. Please contact the undersigned on Extension 2961 when the check has been drawn.

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Authorized Certifying Officer  
Project Comptroller

Distribution:

1A2 - Addressees

3 - SP-1913 (Fin)

4 -  (Fin)

5 - Chrono

JHS/ht

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